

GOVERNMENT OF TELANGANA
ABSTRACT

Tribal Welfare Department – Budget Estimate 2014-15 –Administrative Sanction for Rs.66,67,78,000/-(Rupees Sixty Six Crores Sixty Seven Lakhs and Seventy Eight thousands only) towards meeting the expenditure for the Months of June, July and August, 2014 from the Budget Provision 2014-15 under PLAN to the Commissioner of Tribal Welfare, Telangana, Hyderabad –Errata – Orders – Issued.

Tribal Welfare (Edn. Bud.)Department

G.O.RT.No. 140.

Dated 26-11-2014
Read the following:

1. G.O.Rt.No.1968,Finance (Expr.BCW,TW) Dept., dt. 31.05.2014
2. G.O.Rt.No.1972, Finance (Expr.BCW,TW) Dept., dt. 31.05.2014
3. G.O.Rt.No.3, Tribal Welfare,(Bud)Dept., dt. 17.06.2014
4. From the Commissioner, Tribal Welfare, Lr.No. B1/22/14, dt.1.8.2014.
5. G.O.Rt.No.1109,Finance (EBS.III) Dept. dated. 07-11-2014.
6. G.O.Rt.No.1110,Finance (EBS.III) Dept. dated. 07-11-2014.

ORDER:

The following Errata is issued to Sl.No.(6) Head of Account - 2225-02-277-11-05-270/272, SI.No. (12),(13),(14) and (15) of the G.O.3rd read above.

<u>FOR</u>	<u>READ AS</u>
Procedure for drawl of funds	Procedure for drawl of funds
Detailed Voucher Bill	LoC

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.T.RADHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Tribal Welfare, Telangana, Hyderabad
The Director of Treasuries and Accounts, Telangana, Hyderabad
The Pay and Accounts Officer, Telangana, Hyderabad.
The Principal Accountant General (Civil A.1), Hyderabad.
Copy to:
The Secretary to CM ,Telangana State.
P.S. to Principal Secretary to Government(TW), (FAC)
Finance ((EBS.III) Department.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER